

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Shoulder, James

Case Number: 04 B 06378

Judge: Wedoff, Eugene R

Filed: 2/19/04

Printed: 7/8/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: May 22, 2008

Confirmed: April 15, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,503.00	
Secured:		7,729.82
Unsecured:		0.00
Priority:		0.00
Administrative:		2,235.20
Trustee Fee:		537.98
Other Funds:		0.00
Totals:	10,503.00	10,503.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,235.20	2,235.20
2. HSBC Auto Finance	Secured	9,354.19	7,729.82
3. RoundUp Funding LLC	Unsecured	369.90	0.00
4. General Motors Acceptance Corp	Unsecured	225.97	0.00
5. HSBC Auto Finance	Unsecured	943.88	0.00
6. General Motors Acceptance Corp	Unsecured		No Claim Filed
7. AT&T	Unsecured		No Claim Filed
		<u>\$ 13,129.14</u>	<u>\$ 9,965.02</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	26.04
4%	33.48
6.5%	111.92
3%	23.62
5.5%	111.38
5%	33.75
4.8%	70.20
5.4%	127.59
	<u>\$ 537.98</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.